Revision Date: July 1, 2004

Life of Program: 1992-2004

Total Number of Cases: 93 Total Number of Currently Open Cases: 53

Number of Cases where money was spent: 31 Total Spent to Date: \$4,912,165.37

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
P91-001	1	Humboldt	RIO DELL MINI-MART 255 Wildwood Ave Rio Dell, CA	\$200,000.00 (Prompt) \$81,000.00	10/24/91 03/27/92	91-104 Contract	\$225,803.00	Region 1	Closed
E92-002 R92-002	9	San Diego	QUICK CHEK GAS FACILITY 13123 Poway Road Poway, CA	\$200,000.00 \$200,000.00	06/17/93 05/18/94	93-63 94-41	\$9,225.50	Region 9	Closed
Cleanup Fur	nd #3546 (De	enied)							
E93-003	7	Riverside	CITY OF BLYTHE MULTIPLE SITES	\$100,000.00	07/29/93	Emergency	\$30,798.43	Region 7	Closed
E93-004	2	Sonoma	RAINTREE CARWASH 420 Petaluma Blvd, No. Petaluma, CA	\$100,000.00	08/31/93	Emergency	\$99,574.40	Region 2	Closed
Cleanup Fur	nd #7871 (Cu	urrently in Fun	d - No EAR cost recovery)						
R93-005	1	Humboldt	LORENZO'S GAS & GROCERY 1392 Main Street Ferndale, CA	\$51,332.00 \$51,332.00 \$52,000.00	06/17/93 05/18/94 05/17/95	93-63 94-41 95-22	\$0.00	Humboldt County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R93-006	1	Siskiyou	GREENSPOT 7320 Quartz Valley Road Greenview, CA	\$200,000.00	06/17/93	93-63	\$0.00	Region 1	Closed
Cleanup Fu	nd #1265 (C	urrently in Fur	nd)						
R93-007	3	Santa Barbara	ORCUTT SITE 300 E Clark Ave. Orcutt, CA	\$30,000.00 \$80,000.00	06/17/93 05/18/94	93-63 94-41	\$873.54	Santa Barbara County	Closed
Cleanup Fu	nd #10582 (1	Denied)							
A93-008	5	Yuba	NELSON PROPERTY 3260 Feather River Blvd.	\$100,000.00 \$200,000.00	06/17/93 05/18/94	93-63 94-41	Nelson: \$172,426.19	Yuba County	Open
E93-008 R98-008			Marysville, CA	\$200,000.00 \$100,000.00	05/17/95 07/23/96	95-22 96-48	Chun:		
				\$ 5,000.00 \$200,000.00	12/31/96 07/23/98	Emergency 98-71	\$631.77		
				\$100,000.00 \$200,000.00	07/15/99 07/20/00	99-68 00-56			
				\$200,000.00 \$0 \$0	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54			
Cleanup Fui	nd #12288 (1	Denied)		φυ	07/10/03	03-34			
R93-009	6	San	YERMO TRUCK STOP	\$233,000.00	06/17/93	93-63	\$47,496.00	Region 6	Open
100-007	v	Bernardino	38735 Yermo Road Yermo, CA 92398	\$215,000.00 \$215,000.00	05/18/94 05/17/95	94-41 95-22	ψ τ1,τ20.0 0	(Lahontan)	Open
				\$180,000.00 \$100,000.00	07/23/96 07/17/97	96-48 97-64			
				\$100,000.00 \$100,000.00	07/23/98 07/15/99	98-71 99-68			
				\$0	07/16/03	03-54			

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R93-010	6	Nevada	TAYLOR'S TIRE FACILITY 11464 Donner Pass Rd., Truckee, CA	\$80,000.00 \$100,000.00 \$100,000.00 \$100,000.00	06/17/93 05/18/94 05/17/95 07/23/96	93-63 94-41 95-22 96-48	\$53,161.16	Region 6 (Lahontan)	Closed
Cleanup Fur	nd #6398 (C	Currently in Fun	d – No EAR cost recovery)						
P94-011 A94-011	3	Santa Cruz	H & H BOTTLING 352 Ford Street Watsonville, CA	\$200,000.00 \$100,000.00 \$150,000.00	01/19/94 05/18/94 05/17/95	94-7 94-41 95-22	\$240,445.72	Region 3	Closed
R94-012	5	Tulare	VILLAGE MARKET 4620 Avenue 228 Tulare, CA	\$100,000.00 \$100,000.00 \$100,000.00	05/18/94 05/17/95 07/23/96	94-41 95-22 96-48	\$0.00	Tulare County	Closed
Cleanup Fu	nd #17053 (1	Denied)	,	,					
P94-013	1	Sonoma	JOHN RIDDELL 4660 Hessel Road Sebastopol, CA	\$200,000.00	08/18/94	94-78	\$0.00	Region 1	Closed
Cleanup Fui	nd #3423 (C	urrently in Fun							
P94-014	5	Sacramento	LIVINGSTON BY-PASS Caltrans Project 1410 & 1444 Highway 99 Livingston, CA	\$200,000.00	08/18/94	94-77	\$0.00	Region 5 (Sacramento)	Closed
Cleanup Fu	nd #9725 an	d #9877 (Both c	laims paid thru Fund money	and are now clos	ed)				
E95-015	5	Tuolumne	VERN'S GROVELAND CHEVRON 18707 Main Street Groveland, CA 95321	\$100,000.00	03/23/95	Emergency	\$65,439.56	Tuolumne County	Closed
Cleanup Fur	nd #8426 (C	currently in Fun	d - No EAR cost recovery)						
R95-016	2	Santa Clara	WOLCO OIL 883 Borregas Avenue Sunnyvale, CA	\$225,000.00	05/17/95	95-22	\$0.00	Santa Clara County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
Cleanup Fu	nd #1379 (D	enied)							
A95-017	5	Stanislaus	THREE STAR GAS 1143 Yosemite Blvd. Modesto, CA 95351	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0	05/17/95 07/23/96 07/17/97 07/23/98 07/15/99 07/20/00 07/19/01 07/18/02 07/16/03	95-22 96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54	\$125,956.03	Stanislaus County	Open
On March 5	5, 2003 the p	roperty was solo	d. The County is sending a di	rective to the nev	v RP.				
R95-018	5	Yolo	SACRAMENTO GENERATOR 1725 West Capitol Avenue West Sacramento, CA	\$200,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$200,000.00 \$300,000.00 \$100,000.00 \$0	05/17/95 07/23/96 07/17/97 07/23/98 07/15/99 07/20/00 07/19/01 07/18/02 07/16/03	95-22 96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54	\$216,992.52	Yolo County	Open
E95-019	9	San Diego	DIANNE'S/J.R. MINI- MART 8565 Paradise Valley Rd Spring Valley, CA	\$50,000.00	08/31/95	Emergency	\$0.00	San Diego County	Closed
Cleanup Fu	nd #10904 (1	Denied)	1 8 0/						
E95-020	5	San Joaquin	J. H. GIFFIN/MARLER INDUSTRIES 75 East Alpine Avenue Stockton, CA			Emergency	\$24,962.10	San Joaquin County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
Cleanup Fu	nd #17289 (1	Denied)							
R96-021	5	Stanislaus	FERNANDES SPEED SHOP 214 South Center Street Turlock, CA	\$50,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0 \$0	07/23/96 07/17/97 07/23/98 07/15/99 07/20/00 07/19/01 07/18/02 07/16/03	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54	\$74,560.64	Stanislaus County	Open
R96-022	6	Mono	BRIDGEPORT SHELL STATION 76746 Main Street Highway 395 Bridgeport, CA	\$100,000.00 \$100,000.00	07/23/96 07/17/97	96-48 97-64	\$0	Mono County	Closed
E96-023 R97-023	5	Placer	LEE CAIRNEY 412 Lincoln Roseville, CA 95678	\$100,000.00 \$100,000.00 \$100,000.00	07/17/97 07/23/98 07/15/99	97-64 98-71 99-68	\$0	Roseville Fire Department	Closed
R97-024 Cleanup Fu	5 nd #12850 ()	San Joaquin	JOSEPH NEWFIELD III 107 North School Street Lodi, CA	\$100,000.00 \$100,000.00	07/17/97 07/23/98	97-64 98-71	\$0	San Joaquin County	Closed
R97-025	5	San Joaquin	SIEBOLD CORPORATION 820 South American Stockton, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00	07/17/97 07/23/98 07/15/99 07/20/00	97-64 98-71 99-68 00-56	\$0	San Joaquin County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
Cleanup Fu	nd #9244 (D	enied)							
R97-026 E97-026	5	Placer	POOR BOYS 149 G Street Lincoln, CA	\$200,000.00 \$200,000.00 \$300,000.00 \$100,000.00	07/23/98 07/15/99 07/20/00 07/19/01	98-71 99-68 00-56 01-85	\$211,850.51	Placer County	Closed
Cleanup Fu	nd #1749 (D	enied)							
R98-027	2	Alameda	B & K DELIVERY 3715 - 11th Street Union City, CA	\$100,000.00 \$200,000.00	07/23/98 07/15/99	98-71 99-68	\$47,407.73	Alameda County	Closed
R98-028	5	Stanislaus	FORMER T & T ARCO 402 Downey Avenue Modesto, CA 95354	\$200,000.00 \$100,000.00 \$100,000.00 \$50,000.00 \$0 \$0	07/23/98 07/15/99 07/20/00 07/19/01 07/18/02 07/16/03	98-71 99-68 00-56 01-85 02-137 03-54	\$200,000.00	Stanislaus County	Open
R98-029	5	Stanislaus	GRISCHOTT BROTHERS 8511 Highway 33 Westley, CA 95387	\$200,000.00 \$200,000.00	07/23/98 07/15/99	98-71 99-68	\$2,074.43	Stanislaus County	Closed
Cleanup Fur	nd #13875 (Currently in Fu	and – No EAR cost recovery p	er AP)					
A98-030	6		GAS AND GO Highway 395 Bridgeport, CA 93517	\$100,000.00	07/23/98	98-71	\$0.00	Region 6 (Lahontan)	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
E98-031	6	El Dorado	BEACON GAS STATION 3208 Highway 50 Meyers, CA	\$100,000.00 \$200,000.00 \$200,000.00 \$300,000.00 \$500,000.00 \$200,000.00 \$100,000.00 \$0	07/13/98 09/15/98 05/20/99 07/15/99 07/20/00 07/19/01 05/15/02 07/18/02 07/16/03	Emergency Emergency 99-68 00-56 01-85 Emergency 02-137 03-54	\$1,432,023.41	Region 6 (Lahontan)	Open
E98-032	5	Kern	GLENNVILLE SHOPPING CENTER 10675 Highway 155 Glennville, CA 93226	\$100,000.00 \$200,000.00 \$500,000.00 Up to \$1.4 mil \$0.00 \$750,000.00 \$200,000.00 \$0	08/03/98 01/21/99 07/15/99 10/21/99 07/20/00 05/17/01 07/19/01 07/18/02 07/16/03	Emergency 99-09 99-68 99-102 00-56 01-64 01-85 02-137 03-54	\$465,351.95	Region 5 (Fresno)	Open
Cleanup Fui	nd #13457 (1	Denied)							
R99-033	3	Monterey	FAMILY MARKET 831 El Camino Real N Salinas, CA	\$100,000.00	07/15/99	99-68	\$0.00	Monterey County	Closed
R99-034	3	Monterey	ELKHORN SUPERETTE 2016 Elkhorn Castroville, CA	\$100,000.00 \$100,000.00 \$100,000.00	07/15/99 07/20/00 07/19/01	99-68 00-56 01-85	\$0.00	Monterey County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R99-035	3	Monterey	SALINAS AIR SERVICE Moffet Street Salinas, CA	\$100,000.00	07/15/99	99-68	\$0.00	Monterey County	Closed
R99-036	3	Monterey	PAJARO BEACON 53 Porter Drive Watsonville, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$0 \$0	07/15/99 07/20/00 07/19/01 07/18/02 07/16/03	99-68 00-56 01-85 02-137 03-54	\$0.00	Monterey County	Open
R99-037	4	Ventura	SOMIS SUPPLY 5394 Los Angeles Avenue Somis, CA	\$200,000.00	07/15/99	99-68	\$0.00	Ventura County	Closed
Cleanup Fui	nd #3686 (Cu	ırrently in Fun							
R99-038	5	Stanislaus	BETCO PETROLEUM 632 Ninth Street Turlock, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$0 \$0	07/15/99 07/20/00 07/19/01 07/18/02 07/16/03	99-68 00-56 01-85 02-137 03-54	\$79,363.43	Stanislaus County	Open
R99-039	5	Sutter	FORMER JONES REST HOME 2915 Monroe Road Yuba City, CA 95993	\$100,000.00 \$200,000.00 \$100,000.00 \$ 20,000.00	07/15/99 07/20/00 07/19/01 04/15/02	99-68 00-56 01-85 Emergency	\$9,344.06	Sutter County	Open
R99-040	6	El Dorado	TAHOE TOM'S GAS 4029 Lake Tahoe Blvd. SLT, CA	\$900,000.00 \$500,000.00 Up to \$1.5 mil Approved	07/15/99 07/20/00 07/19/01	99-68 00-56 01-85	\$667,160.81	Region 6 (Lahontan)	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
#14366 (Cur	rently in Fu	ind)							
R99-041	8	Anaheim	NORCO TRUCKING 1500 E. Babbitt Ave. Anaheim, CA	\$200,000.00	07/15/99	99-68	\$0.00	City of Anaheim	Closed
Cleanup Fu	nd #2854 (C	urrently in Fun	nd)						
E99-042	5	El Dorado	HANG TOWN CREEK 519 Placerville Drive Placerville, CA	\$95,000.00	06/01/99	Emergency	\$95,000.00	Region 5 (Sacramento)	Closed
Cleanup Fu	nd #14348 (C	Currently in Fu	nd)						
E99-043	5	Redding	BEACON FUEL STAR 98 East Main Street Quincy	\$100,000.00	10/18/99	Emergency	\$63,470.58	Region 5 (Redding)	Closed
Cleanup Fu	nd #14946 (C	Currently in Fu	nd)						
R00-044	Region 2	Alameda	L & M AUTOMOTIVE 37810 Niles Blvd. Fremont, CA 94536	\$100,000.00 \$100,000.00 \$100,000.00 \$0	07/20/00 07/19/01 07/18/02 07/16/03	00-56 01-85 02-137 03-54	\$0.00	Alameda County	Open
Cleanup Fu	nd #2744			Ψ*	37720700				
R00-045	Region 3	Santa Cruz	VENTURE OIL COMPANY 950 West Beach Street Watsonville, CA 95076	\$100,000.00 \$100,000.00 \$0 \$0	07/20/00 07/19/01 07/18/02 07/16/03	00-56 01-85 02-137 03-54	\$0.00	Santa Cruz County	Open
R00-046	Region 3	Monterey	CHUCK'S EXXON Cettleman Road San Ardo, CA 93450	\$100,000.00	07/20/00	00-56	\$0.00	Monterey County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R00-047	Region 8	Riverside	CIRCLE K SITE 8899 Limonite Avenue Pedley, CA	\$250,000.00 \$250,000.00 \$0 \$0	07/20/00 07/19/01 07/18/02 07/16/03	00-56 01-85 02-137 03-54	\$3,910.00	Region 8	Open
E00-048	Region 5	Lake	LAKEVIEW Old Highway 53 Clearlake, CA	\$100,000.00	06/02	Emergency	\$0.00	Lake County	Closed
E00-049	Region 5	Lake	GEORGE ROAD SITE 4330 George Road Lakeport, CA	\$100,000.00	06/02	Emergency	\$0.00	Lake County	Closed
R01-050	Region 5	Calaveras	GUY MEYERS 6 California Street Valley Springs, CA	\$150,000.00 \$0 \$0	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54	\$0.00	Calaveras County	Open
R01-051	Region 5	Calaveras	CLUB PARADISO 9 California Street Valley Springs, CA	\$150,000.00 \$0 \$0	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54	\$0.00	Calaveras County	Open
R01-052	Region 5	Sacramento	MONTGOMERY WARDS 5601 Florin Road Sacramento, CA	\$100,000.00	07/19/01	01-85	\$0.00	Sacramento Housing & Redevelopmen t Agency	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
Cleanup Fu	nd #1759								
R01-053	Region 5	Stanislaus	GOODRICH OIL COMPANY 722 South First Street Turlock, CA	\$100,000.00 \$0 \$ 50,000.00	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54	\$67,393.82	Stanislaus County	Open
Cleanup Fu	nd #7971 (De	enied)							
R01-054	Region 5	Stanislaus	ANDERSON PROPERTY 711/713 Lander Avenue Turlock, CA	\$100,000.00 \$0.00 \$0	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54	\$1,433.39	Stanislaus County	Closed
Cleanup Fu	nd #9882								
R01-055	Region 8	Orange	CALIBER INVESTMENT 3270 W. Lincoln Avenue Anaheim, CA	\$250,000.00 \$0 \$0	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54	\$157,768.79	City of Anaheim	Open
Cleanup Fu	nd #12661		,						
R01-056	Region 8	Riverside	G. W. SINGLETARY 1115 West La Cadena Riverside, CA	\$350,000.00 \$0 \$0	07/19/01 07/18/02 07/16/03	01-85 02-137 03-54	\$3915.00	Region 8	Open
Cleanup Fu	nd #12934								
R01-057	Region 4	Ventura	CARMONA AUTO SERVICE 703 Cooper Road Oxnard, CA	\$100,000.00 \$0 \$ 50,000.00	04/25/02 07/18/02 07/16/03	02-74Prompt 02-137 03-54	\$16,351.00	Ventura County	Open
Cleanup Fu	nd #12875								
R02-058	Region 1	Humboldt	ORICK PRESBYTERIAN CHURCH 121444 Highway 101 Orick, CA 95555	\$50,000.00	07/18/02	02-137	\$0.00	Humboldt County	Closed

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
Cleanup Fu	nd #17615 a	nd Cleanup Fui	nd #16355						
R02-059	Region 4	Los Angeles	FORMER MOBIL SERVICE STATION 335 N. Gaffey Street San Pedro, CA 90731	\$150,000.00 \$ 50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	Los Angeles City Fire Department	Open
R02-060	Region 4	Los Angeles	SUNCO EQUIPMENT COMPANY 13425 Rosecrans Ave. Santa Fe Springs, CA 90670	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	Santa Fe Springs Fire Department	Open
R02-061	Region 5	Merced	SAVE CENTER #1 715 Atwater Blvd. Atwater, CA	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	Merced County	Open
R02-062	Region 5	Merced	SAVE CENTER #2 1039 Atwater Blvd. Atwater, CA	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	Merced County	Open
R02-063	Region 5	Merced	SAVE CENTER #3 2104 G Street Merced, CA	\$100,000.00 \$ 50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	Merced County	Open
Cleanup Fu	nd #1151 -	On March 26, 20	003 a contract package was pr	repared and sent to t		oroval.			
R02-064	Region 5	Merced	APPLEGATE MINI- MART 1619 Sycamore Ave. Atwater, CA	\$100,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	Merced County	Open

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
On March 26	6, 2003 a con	tract package wa	as prepared and sent to the Coun	ty for approval.					
R02-065	Region 6	El Dorado	SWISS MART GAS STATION 913 Emerald Bay Rd. South Lake Tahoe, CA	\$300,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	Region 6 (Lahontan)	Open
		nd Cleanup Fui							
R02-066	Region 6	San Bernardino	HALLORAN SPRINGS 80505 Halloran Springs Baker, CA	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-067	Region 6	San Bernardino	STOP N SAVE 1501 Irwin Road Barstow, CA 92311	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-068	Region 6	San Bernardino	ROMAN'S CONSTRUCTION 42191 Big Bear Blvd. Big Bear Lake, CA	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-069	Region 6	San Bernardino	EAST WEST SELF SERVE 24051 Lake Drive Crestline, CA 92325	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-070	Region 6	San Bernardino	DAGGETT OIL 35487 National Trails Hwy Daggett, CA 92327	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R02-071	Region 6	San Bernardino	NEWBERRY MARKET 44544 National Trails Hwy NewBerry Springs, CA	\$50,000.00	07/18/02	02-137	\$0.00	San Bernardino County	Closed
R02-072	Region 6	San Bernardino	MOHAWK MINI MART 19324 National Trails Hwy Oro Grande, CA	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-073	Region 6	San Bernardino	GENERAL DELIVERY 37000 Yermo Road Yermo, CA 92398	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-074	Region 7	Riverside	FORMER DELEON'S SERVICE STATION 51-298 Harrison Street Coachella, CA 92236	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	Region 7	Open
R02-075	Region 7	San Bernardino	GOFF'S GENERAL STORE 119246 Goffs Essex, CA 92332	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-076	Region 8	San Bernardino	BLOOMINGTON TEXACO 18509 Valley Blvd. Bloomington, CA 92316	\$50,000.00 \$50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R02-077	Region 8	San Bernardino	RICH MART 16501 Merrill Fontana, CA	\$50,000.00 \$50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-078	Region 8	San Bernardino	FAST FUEL #920 1315 E. 4 th Street Ontario, CA	\$50,000.00	07/18/02	02-137	\$0.00	San Bernardino County	Closed
R02-079	Region 8	San Bernardino	BILL YOUNG'S MINI- MART 1005 Redlands Blvd. Redlands, CA 92373	\$50,000.00 \$50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-080	Region 8	San Bernardino	OLD P & M STATION #976 1087 Mt. Vernon Ave. San Bernardino, CA	\$50,000.00 \$50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-081	Region 8	San Bernardino	HATTON/YODER GAS SATION 1074 Carbon Canyon Chino Hills, CA	\$50,000.00 \$50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open
R02-082	Region 8	San Bernardino	SANCHEZ/CASTRO GAS STATION 7853 Lankershim Dr. Highland, CA 92346	\$50,000.00 \$50,000.00	07/18/02 07/16/03	02-137 03-54	\$0.00	San Bernardino County	Open

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
R02-083	Region 5	Yolo	ARMOUR PETROLEUM COMPANY / GAS N SAVE 504 L Street Davis, CA	\$50,000.00 \$0	07/18/02 07/16/03	02-137 03-54	\$0.00	City of Davis Public Works	Open
R03-084	Region 5	Merced	SMOTHERS DELUXE SHELL 55 West 16 th Street Merced, CA	\$50,000.00	07/16/03	03-54	\$0.00	Merced County	Open
R03-085	Region 5	San Joaquin	FRANKS ONE STOP 2072 Yosemite Ave. Manteca, CA	\$200,000.00	07/16/03	03-54	\$0.00	San Joaquin County EH	Open
Cleanup Fu	nd #12522								
R03-086	Region 5	Stanislaus	HUGHSON PROPERTY 2400 Santa Fe Hughson, CA	\$100,000.00	07/16/03	03-54	\$0.00	Stanislaus County	Open
Cleanup Fu	nd #12739		· /						
R03-087	Region 5	Yuba	IMLERS TV 121 Sixth Street Marysville, CA	\$200,000.00	07/16/03	03-54	\$0.00	Yuba County	Open
Cleanup Fu	nd #2363								
R03-088	Region 6	Nevada	PAT & OLLIES 10115 Donner Pass Rd Truckee, CA	\$300,000.00	07/16/03	03-54	\$0.00	Region 6	Open

Ear Account Site No.	Region	County	Site Name and Address	SWRCB Approved Annual Funding	Date Funding Was Approved	SWRCB Resolution Number	Funding Spent to Date	Designated Oversight Agency	EAR Site Open or Closed
Cleanup Fu	nd #17066 aı	nd Cleanup Fun	nd #11495						
R03-089	Region 6	Los Angeles	LITTLE OIL COMPANY 44125 N. Yucca Ave Lancaster, CA	\$75,000.00	07/16/03	03-54	\$0.00	LADPW	Open
No Cleanup	Fund claim	filed							
R03-090	Region 7	San Bernardino	GROSVENOR SQUARE 100 Rice Road Rice, CA	\$100,000.00	07/16/03	03-54	\$0.00	San Bernardino County	Open
No Cleanup	Fund claim	filed	•					•	
R03-091	Region 8	San Bernardino	MAURICE PETERS 1098 West 5 th Street San Bernardino, CA	\$100,000.00	07/16/03	03-54	\$0.00	San Bernardino County	Open
No Cleanup	Fund claim	filed						•	
R03-092	Region 8	San Bernardino	BROWN FAMILY 11075 North E Street San Bernardino, CA	\$100,000.00	07/16/03	03-54	\$0.00	San Bernardino County	Open
No Cleanup	Fund claim	filed	,					·	
E03-093	Region 2	Alameda	SUNOL TREE GAS STATION 3004 Andrade Road Sunol, CA	\$100,000.00	03/17/04	Emergency		Alameda County	Open